



# ICMS Awarded Contracts

## Contracts Awarded Between 10/01/2006 and 09/30/2007

Data Freshness: 2008-01-10, 13:56 UTC  
January 10 2008 08:56 EST-US

**DIVISION:** CINC **Contracts:** 17 **Obligated Amount at Time of Award:** \$1,137,293.66  
**Max Potential Value:** \$584,308,592.39

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-D-02-050	FERNANDEZ, ROGER	PR-R4-02-10257	MARFI CONTRACTING CORPORATION	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	3/14/2007	3/14/2007	3/2/2007	\$0.00	\$294,564.00
68-R4-00-12	STERN, ROBERT P.	PR-CI-99-13523	WINSTAR GOVERNMENT SOLUTIONS, L.L.C.	TMDL for Water Div.	CPFF	12/7/2006	12/7/2006	12/28/2006	\$0.00	\$4,313,400.00
68-R4-02-17	LONG, DALE	W901480D1	AMER TECH & ANALY SERVS	INFORMATION RESOURCES MANAGEMENT SERVICES	CPFF	9/26/2007	9/26/2007	9/26/2007	\$20,054.00	\$2,456,802.29
68-R5-01-01	SLATER, ROBERT	PR-CI-07-10045	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	REGIONAL OVERSIGHTFOR REGION 5	CR no Fee	2/8/2007	2/8/2007	2/8/2007	\$15,000.00	\$6,572,651.00
68-R9-03-03	WIGGINTON, MARY E.	PR-R5-97-10089	CIMULUS INC.	Install and lease telephone lines	FFP	10/6/2006	10/6/2006	10/6/2006	\$0.00	\$157,137.88
68-S3-02-02		CM130105C	SCIENTIFIC LABORATORIES INC.	DC Incident and Remediation Response	FFP	2/8/2007	2/8/2007	2/8/2007	\$190,000.00	\$115,000.00
68S63001	HOLCOMB, ELIZABETH	PR-NC-06-10415	PRUDENT TECHNOLOGIES INC DBA: PRUDENT ENVIRONMENTAL SERVICES	EPA Region III Delivery of Analytical Services Contract	FFP	7/17/2007	7/17/2007	7/23/2007	\$0.00	\$2,802,615.00
68S63001	HOLCOMB, ELIZABETH	PR-NC-06-10415	PRUDENT TECHNOLOGIES INC DBA: PRUDENT ENVIRONMENTAL SERVICES	EPA Region III Delivery of Analytical Services Contract	FFP	8/2/2007	8/2/2007	8/6/2007	\$0.00	\$2,802,615.00
68-W-00-105	HAFF, JANET	PR-HQ-00-10543	KIMCO CONSTRUCTION CO.	ROC REGION 1&2	CPFF	3/5/2007	3/5/2007	3/5/2007	\$0.00	\$6,237,800.00
68-W-03-053	SNIDER, ELLEN	PR-HQ-03-10487	COMPUTER SCIENCES CORPORATION	OSWER Program Evaluation and Performance Measurement Support	CPFF	1/22/2007	1/24/2007	1/25/2007	\$0.00	\$249,973.24
68-W5-0022	HENNESSEY, EDWARD M.	PR-CI-04-11170	MILVETS SYSTEM TECHNOLOGY, INC	Region 8 Response Action Contract (RAC)	CPAF	12/4/2006	11/29/2006	12/7/2006	\$10,210.00	\$314,412,914.00
68-W8-0086	CONNELLY, TERRENCE	PR-NC-03-10383	INO-TEK,INC	ARCS E&E	CR no Fee	2/9/2007	2/9/2007	2/9/2007	\$25,000.00	\$53,720,751.82
68-W8-0086	CONNELLY, TERRENCE	PR-NC-03-10383	INO-TEK,INC	ARCS E&E	CR no Fee	2/15/2007	2/9/2007	2/15/2007	\$9,346.66	\$53,720,751.82

**Selection Criteria:**

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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68-W-98-209	CHAN, JENNIFER	W100457A2	EASTERN RESEARCH GROUP INC	California Pesticide Illness Surveillance Data Validation	CR no Fee	7/20/2007	7/20/2007	7/23/2007	\$0.00	\$260,000.00
EP-C-07-028	BZDUSEK, JAMES M.	PR-CI-03-11016	MTS SYSTEMS CORPORATION	Testing and Related Support for Energy Bill Mandated Activities	CPFF	8/2/2007	8/2/2007	8/2/2007	\$0.00	\$10,946,755.00
EP-C-07-028	BZDUSEK, JAMES M.	PR-CI-03-11016	MTS SYSTEMS CORPORATION	Testing and Related Support for Energy Bill Mandated Activities	CPFF	9/6/2007	9/6/2007	9/6/2007	\$0.00	\$10,946,755.00
EP-C-07-028	BZDUSEK, JAMES M.	PR-CI-03-11016	MTS SYSTEMS CORPORATION	Testing and Related Support for Energy Bill Mandated Activities	CPFF	9/13/2007	9/13/2007	9/13/2007	\$800,000.00	\$10,946,755.00
EP-D-07-072	STAHL, MICHAEL	PR-HQ-06-13063	COSA INSTRUMENT CORP.	FDR Software Maintenance	FFP	8/1/2007	8/1/2007	8/2/2007	\$0.00	\$12,750.00
EP-S4-07-04	GROWNEY, MATTHEW J.	W400177A3	AERODYNE RESEARCH, INC.	Region IV - ERRS III	TM	9/27/2007	9/27/2007	9/27/2007	\$0.00	\$131,755,478.16
EP-S4-07-04	GROWNEY, MATTHEW J.	W400177A3	AERODYNE RESEARCH, INC.	Region IV - ERRS III	TM	9/28/2007	9/28/2007	9/28/2007	\$0.00	\$131,755,478.16
GS-00F-0019L	SHAW, CHARLENE E.	PR-R8-06-10106	PDP ANALYTICAL SERVICES	HEAST	FFP	10/4/2006	10/4/2006	10/4/2006	\$0.00	\$50,000,000.00
GS-00F-0019L	SHAW, CHARLENE E.	PR-R8-06-10106	PDP ANALYTICAL SERVICES	HEAST	FFP	12/12/2006	12/12/2006	12/12/2006	\$0.00	\$50,000,000.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	11/1/2006	11/1/2006	11/1/2006	\$768.00	\$0.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	12/20/2006	12/20/2006	12/20/2006	\$0.00	\$0.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	5/17/2007	5/17/2007	5/17/2007	\$12,855.00	\$0.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	5/23/2007	5/23/2007	5/23/2007	\$54,060.00	\$0.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	6/22/2007	6/22/2007	6/22/2007	\$0.00	\$0.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
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**DIVISION:** HPOD **Contracts:** 38 **Obligated Amount at Time of Award:** \$4,428,922.65

**Max Potential Value:** \$1,085,945,512.89

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-00-179	DOWTIN, STACY	D600422M1	HORIBA INSTRUMENTS, INC.	Field Evaluation & Technical Support Contract	CPFF	8/24/2007	8/24/2007	8/24/2007	\$0.00	\$55,000,000.00
68-C-01-001	HARSHBARGER, JOHN	PR-R7-07-10048	VISTA COMPUTER SERVICES, INC.	Technical Support for the Monitoring Program	CPFF	3/16/2007	3/16/2007	3/26/2007	\$0.00	\$17,793,276.00
68-C-01-148	MCCURDY, DAVID	PR-NC-01-11782	TRC ENVIRONMENTAL CORP.	AR2218 Classical WET Chemistry Analysis for Metal Products and Machinery Industry - Episode 6463	FFP	2/27/2007	3/5/2007	3/12/2007	\$0.00	\$9,710.00
68-C-98-166	SCHAUB, MARY	PR-HQ-04-11971	EASTERN RESEARCH GROUP INC	Retaining Wall Repair, USEPA Facility, Cincinnati	FFP	3/29/2007	3/29/2007	3/29/2007	\$37,752.00	\$2,400.00
68-C-99-252	BARLEY, CAROLYN	PR-NC-97-10774	UNIVERSITY OF MEDICINE AND DENISTRY OF NEW JERSEY	Order under GSA Environ. Advisory Services Contract SIN 899-1; Environmental Econ. and Reg. Impact Analysis Support to US EPA for Water Quality Standards.	FFP	7/26/2007	7/26/2007	7/26/2007	\$0.00	\$2,337,926.00
68-C-99-252	WAY, MIKEL	PR-NC-97-10774	UNIVERSITY OF MEDICINE AND DENISTRY OF NEW JERSEY	Order under GSA Environ. Advisory Services Contract SIN 899-1; Environmental Econ. and Reg. Impact Analysis Support to US EPA for Water Quality Standards.	FFP	9/21/2007	9/21/2007	8/26/2007	\$0.00	\$2,337,926.00
68-C-99-252	WAY, MIKEL	PR-NC-97-10774	UNIVERSITY OF MEDICINE AND DENISTRY OF NEW JERSEY	Order under GSA Environ. Advisory Services Contract SIN 899-1; Environmental Econ. and Reg. Impact Analysis Support to US EPA for Water Quality Standards.	FFP	9/28/2007	9/28/2007	9/21/2007	\$0.00	\$2,337,926.00
68-D5-0136	TURNER, GARY	W401916	RADIAN CORPORATION	Chemical Analytical Services	FFP	5/31/2007	5/30/2007	5/30/2007	\$0.00	\$710,100.00
68-D7-0002	HOFFMAN, JOHN	PR-CI-00-10160	LOGICHEM INC.	EFFLUENT/EMISSIONS EVALUATION, CONTROL TECHNOLOGY STUDIES, AND SOURCE CHARACTERIZATIONS	CPFF	7/27/2007	7/30/2007	8/7/2007	\$0.00	\$9,812,015.00
68-D7-0002	JAMES, DUANE	PR-CI-00-10160	LOGICHEM INC.	EFFLUENT/EMISSIONS EVALUATION, CONTROL TECHNOLOGY STUDIES, AND SOURCE CHARACTERIZATIONS	CPFF	9/25/2007	9/25/2007	9/25/2007	\$0.00	\$9,812,015.00
68-D7-0011	DURKEE, KENNETH	PR-NC-06-10105	GEOPROBE SYSTEMS	Editorial and Conference Support	CPFF	7/26/2007	8/1/2007	8/1/2007	\$0.00	\$1,529,326.00

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68-D7-0048	MCMILLAN, RAYLIN	PR-NC-06-10420	IN VITRO ADMET LABORATORIES, LLC	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	9/1/2006	10/1/2006	4/4/2007	\$27,500.00	\$225,000.00
68-D7-0048	MCMILLAN, RAYLIN	PR-NC-06-10420	IN VITRO ADMET LABORATORIES, LLC	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	9/30/2006	9/30/2006	4/4/2007	\$6,000.00	\$225,000.00
68-D7-0048	MCMILLAN, RAYLIN	PR-NC-06-10420	IN VITRO ADMET LABORATORIES, LLC	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	7/2/2007	7/2/2007	7/2/2007	\$15,225.00	\$225,000.00
68-D7-0048	MCMILLAN, RAYLIN	PR-NC-06-10420	IN VITRO ADMET LABORATORIES, LLC	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	8/7/2007	8/14/2007	8/17/2007	\$228,643.00	\$225,000.00
68-R3-01-03	UTTING, GEORGE		DLT SOLUTIONS INC.	Grounds Maintenance for the Environmental Science Center, Fort Meade, Md.	FFP	2/1/2007	3/15/2007	2/1/2007	\$0.00	\$488,803.00
68-R8-02-02	TANNER, TERRY		ENGINEERING/REMEDIATION RESOURCES GROUP, INC. (ERRG)	RMA Construction Electrical Installation	FFP	1/10/2006	6/6/2006	5/11/2007	\$129,166.00	\$50,000.00
68-R8-02-02	TANNER, TERRY		ENGINEERING/REMEDIATION RESOURCES GROUP, INC. (ERRG)	RMA Construction Electrical Installation	FFP	5/4/2007	5/5/2007	5/11/2007	\$57,854.00	\$50,000.00
68-S3-01-01	BECKWITH, RUSSELL	ABLANEY	NATIVE AMERICAN MANAGMENT SERVICES, INC.	RESS # 2 -- 8(a)	CPFF	6/29/2007	6/29/2007	6/29/2007	\$0.00	\$2,995,720.00
68-W-00-070	CARLSON, JOHN M.	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	5/6/2007	6/6/2007	6/6/2007	\$0.00	\$6,729,195.00
68-W-00-070	DECIMO, DENISE	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	11/14/2006	11/14/2006	11/14/2006	\$0.00	\$6,729,195.00
68-W-00-070	DECIMO, DENISE	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	12/13/2006	1/4/2007	1/5/2007	\$0.00	\$6,729,195.00
68-W-00-070	DELANEY, STEPHEN	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	5/30/2007	5/30/2007	5/30/2007	\$0.00	\$6,729,195.00
68-W-00-070	HILL, KEVIN	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	3/23/2007	3/23/2007	4/12/2007	\$0.00	\$6,729,195.00
68-W-00-070	SCHNOOR, JERALD	PR-R7-00-10002	TECHLAW, INC.	Technical Support for Assessment of the Fate and Transport of Pesticides in the Environment	CPFF	2/8/2007	2/21/2007	2/21/2007	\$0.00	\$6,729,195.00
68-W-01-011	PETRIE, RICHARD	PR-HQ-07-12522	CH2M HILL	Environmental Services Assistance Team Region 7	CPFF	7/3/2007	7/6/2007	9/28/2007	\$13,281.00	\$9,548,441.00
68-W-01-030	RAO, VENKATA	PR-CI-05-11152	ECOLOGY & ENVIRONMENT, INC.	Environmental Services Assistance Team Region 6	CPFF	5/11/2007	5/11/2007	5/11/2007	\$21,000.00	\$8,057,824.00
68-W-01-030	RAO, VENKATA	PR-CI-05-11152	ECOLOGY & ENVIRONMENT, INC.	Environmental Services Assistance Team Region 6	CPFF	8/27/2007	8/27/2007	8/27/2007	\$75,000.00	\$8,057,824.00

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68-W-04-003	ELSTON, JOHN	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	12/8/2006	12/8/2006	2/7/2007	\$75,000.00	\$30,593,848.00
68-W-04-003	ELSTON, JOHN	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	4/27/2007	4/27/2007	4/27/2007	\$20,000.00	\$30,593,848.00
68-W-04-003	ELSTON, JOHN	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	5/15/2007	5/21/2007	5/21/2007	\$46,357.00	\$30,593,848.00
68-W-04-003	ELSTON, JOHN	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	7/11/2007	7/11/2007	7/18/2007	\$40,000.00	\$30,593,848.00
68-W-04-003	TIPPENHAUER, NELLIE	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	6/5/2007	6/5/2007	6/7/2007	\$99,825.75	\$30,593,848.00
68-W-04-003	TIPPENHAUER, NELLIE	PR-HQ-07-11154	ABT ASSOCIATES, INC.	EMPLOYEE TRANSIT BENEFIT PROGRAM	FFP	6/7/2007	6/7/2007	6/7/2007	\$0.00	\$30,593,848.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	10/12/2006	10/12/2006	10/12/2006	\$100,000.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	3/21/2007	3/21/2007	3/27/2007	\$193,423.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	3/21/2007	3/21/2007	3/28/2007	\$0.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	3/29/2007	3/29/2007	3/29/2007	\$156,882.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	4/2/2007	4/2/2007	4/3/2007	\$0.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	4/12/2007	4/12/2007	4/12/2007	\$43,139.00	\$350,000.00
68-W-1234	FENNELL, DOUGLAS	PR-HQ-06-15070	JACK FAUCETT ASSOCIATES	icms trng	CR no Fee	5/10/2007	5/10/2007	5/14/2007	\$201,523.24	\$350,000.00
68-W6-0015	ASSADI, FARRO		P S ANALYTICAL LTD	ROC ZONE II	CPFF	1/30/2007	1/31/2007	1/31/2007	\$26,385.56	\$3,363,517.32
68-W6-0015	DONIGER, DAVID		P S ANALYTICAL LTD	ROC ZONE II	CPFF	2/28/2007	2/28/2007	2/28/2007	\$54,235.08	\$3,363,517.32
68-W6-0015	GREENSPAN, DAVID		P S ANALYTICAL LTD	ROC ZONE II	CPFF	3/6/2007	4/2/2007	4/3/2007	\$1,529.00	\$3,363,517.32
68-W6-0015	GUNNING, PAUL M.		P S ANALYTICAL LTD	ROC ZONE II	CPFF	4/9/2007	4/12/2007	4/16/2007	\$18,997.16	\$3,363,517.32
68-W6-0056	WHITE, ROWENA	PR-NC-97-10066	Biosphere International, Inc.	EMISSIONS, CONTROL, AND ECONOMIC ANALYSIS	CPFF	8/14/2007	8/14/2007	8/22/2007	\$0.00	\$21,449,841.00
68-W7-0026	COLEMAN, KATHLEEN	PR-NC-03-10240	ASC GROUP, INC.	Response Action Contract Region 5	CPAF	9/14/2007	9/14/2007	9/14/2007	\$0.00	\$290,473,356.20
68-W7-0026	ROBIN, GEORGE	PR-NC-03-10240	ASC GROUP, INC.	Response Action Contract Region 5	CPAF	9/13/2007	9/13/2007	9/13/2007	\$0.00	\$290,473,356.20

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Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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68-W-99-024	HUDGENS, EDWARD	W700023B3	G.D.S. MECHANICAL, INC.	ORGANICS- Envirosystems, Inc. 100- Monthly Capacity	FFP	3/22/2005	4/6/2005	2/27/2007	\$102,000.00	\$1,879,192.44
68-W-99-024	HUDGENS, EDWARD	W700023B3	G.D.S. MECHANICAL, INC.	ORGANICS- Envirosystems, Inc. 100- Monthly Capacity	FFP	5/16/2007	5/16/2007	5/16/2007	\$1,375,200.00	\$1,879,192.44
68-W-99-024	HUDGENS, EDWARD	W700023B3	G.D.S. MECHANICAL, INC.	ORGANICS- Envirosystems, Inc. 100- Monthly Capacity	FFP	9/14/2007	9/14/2007	9/14/2007	\$10,000.00	\$1,879,192.44
68-W-99-024	HUDGENS, EDWARD	W700023B3	G.D.S. MECHANICAL, INC.	ORGANICS- Envirosystems, Inc. 100- Monthly Capacity	FFP	9/21/2007	9/21/2007	9/21/2007	\$0.00	\$1,879,192.44
68-W-99-024	MOSS, ALICE	W700023B3	G.D.S. MECHANICAL, INC.	ORGANICS- Envirosystems, Inc. 100- Monthly Capacity	FFP	5/9/2007	5/9/2007	5/9/2007	\$0.00	\$1,879,192.44
EP-C-04-078	CROCKER, JEAN	C600301T1	INDUSTRIAL ECONOMICS INC.	Remedial and Preventive Maintenance of Horiba Equipment	FFP	12/7/2006	12/7/2006	12/21/2006	\$350,000.00	\$360,000.00
EP-C-04-078	CROCKER, JEAN	C600301T1	INDUSTRIAL ECONOMICS INC.	Remedial and Preventive Maintenance of Horiba Equipment	FFP	3/30/2007	3/30/2007	3/30/2007	\$0.00	\$360,000.00
EP-C-04-078	HINES, EMILLEE	C600301T1	INDUSTRIAL ECONOMICS INC.	Remedial and Preventive Maintenance of Horiba Equipment	FFP	3/29/2007	3/29/2007	3/29/2007	\$30,000.00	\$360,000.00
EP-C-06-018	BROWN, RAYNA D.	PR-NC-04-10348	EG&G TECHNICAL SERVICES	Software Enhancement and Maintenance of MTS Testing Equipment	FFP	1/31/2007		4/2/2007	\$0.00	\$452,296.80
EP-C-06-071		PR-CI-07-10647	PROCESS APPLICATIONS, INC.	Technical, Administrative, and Logistical Support for Peer Review Support Services supporting NCER	CPFF	10/3/2006	10/3/2006	10/3/2006	\$18,000.00	\$5,233,156.00
EP-D-04-052	MCFARLAND, MICHAEL	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	12/16/2005	1/18/2006	2/15/2007	\$0.00	\$294,992.00
EP-D-04-052	MCFARLAND, MICHAEL	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	12/16/2005	1/18/2006	4/23/2007	\$0.00	\$294,992.00
EP-D-04-052	SCHLANG, STEVEN	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	3/1/2007	3/1/2007	2/28/2007	\$0.00	\$294,992.00
EP-D-04-052	SMITH, JOEL P.	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	8/3/2007	8/3/2007	8/15/2007	\$568,207.00	\$294,992.00
EP-D-04-052	SUTTON, DONALD L.	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	12/16/2005	1/18/2006	4/24/2007	\$0.00	\$294,992.00
EP-D-04-052	SUTTON, DONALD L.	PR-NC-07-10277	ENOX TECHNOLOGIES, INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	2/28/2007	2/28/2007	3/15/2007	\$0.00	\$294,992.00
EP-D-05-050	BROOKS, GAIL V.	C600570T1	BENCHMARK ANALYTICS	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	1/26/2007	1/26/2007	1/29/2007	\$0.00	\$223,560.00
EP-D-05-050	BROOKS, GAIL V.	C600570T1	BENCHMARK ANALYTICS	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	1/29/2007	1/29/2007	1/27/2007	\$0.00	\$223,560.00
EP-D-05-050	MINJACK, ROBERT M.	C600570T1	BENCHMARK ANALYTICS	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	5/17/2007	5/17/2007	5/17/2007	\$0.00	\$223,560.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
EP-D-06-061	CRANE, JEFFREY	PR-CI-05-10299	THE SCIENTIFIC CONSULTING GROUP INC.	Ocel 350 Maintenance Full & Open	FFP	2/9/2007	2/9/2007	2/9/2007	\$0.00	\$74,000.00
EP-S6-07-02	WHITE, HERBERT	D500021M1	CRATECH	Emergency and Rapid Response Services (ERRS) 3	TM	5/15/2007	7/17/2007	9/30/2007	\$0.00	\$354,547,265.28
EP-S7-06-11	DENMARK, CHRISTINA	PR-CI-06-11025	DS3 COMPUTING SOLUTIONS INC DBA: DS3	ROC III	FR	3/15/2007	3/15/2007	3/15/2007	\$259,215.00	\$4,713,496.00
EP-W-05-023	BACHMANN, JOHN J.	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	6/19/2007	6/19/2007	6/19/2007	\$0.00	\$128,000,000.00
EP-W-05-023	BACHMANN, JOHN J.	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	6/20/2007	6/25/2006	6/25/2007	\$0.00	\$128,000,000.00
EP-W-05-023	HAWKINS, PAULA	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	1/17/2007	1/17/2007	1/17/2007	\$0.00	\$128,000,000.00
EP-W-05-023	NEESMITH, ROGER	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	2/27/2007	2/27/2007	2/28/2007	\$0.00	\$128,000,000.00
EP-W-06-055	CARPENTER, DALE	PR-CI-05-10398	GRIFFIN SERVICES INC.	Multi-Media, Multi Concentration Inorganic Sample Analyses for USEPA's Office of Superfund Remediation Technology Innovation (OSRTI)	FFP	9/18/2007	9/18/2007	9/21/2007	\$1,751.95	\$2,350,775.92
EP-W-06-075	NEWSOM, JAMES		SYRACUSE RESEARCH CORPORATION	OLM 04.3 BASIC ORDERING AGREEMENT	FFP	7/5/2007	7/6/2007	7/6/2007	\$0.00	\$3,000,000.00
EP-W-07-025	MILLER, PATRICE	PR-R7-07-10059	ECOLOGY & ENVIRONMENT, INC.	Environmental Risk Assessment Support	FFP	7/18/2007	7/24/2007	7/24/2007	\$0.00	\$4,947,067.18
EP-W-07-054	LINKER, LEWIS	PR-CI-97-10780	PHILIP ANALYTICAL SERVICES CORP.	Brownfields Analytical and Technical Support - Small Business	CPFF	10/11/2006	10/11/2006	10/11/2006	\$3,315.91	\$16,582,717.00
EP-W-07-078	FOX, MARTHA	PR-HQ-99-16973	ELLSWORTH ASSOCIATES INC.	OSWER TECHNOLOGY TRANSFER AND TRAINING SUPPORT	CPFF	9/27/2007	9/27/2007	9/27/2007	\$0.00	\$38,740,699.00
EP-W-07-082	OGE, MARGO	PR-CI-05-10441	VTI CORPORATION	Region 8 Operations Support Services	FPEPA	1/10/2007	1/11/2007	1/11/2007	\$22,515.00	\$3,025,996.75
GS-06F-0337Z	HAMMOND, THOMAS	PR-R4-97-10031	TSI, INC.		TM	4/5/2007	4/5/2007	4/5/2007	\$0.00	\$50,000,000.00
GS-35F-4863G	FELTON, RICKEY	PR-NC-97-10774	TRAINING RESOURCE GROUP, INC.		FFP	6/6/2007	6/6/2007	6/6/2007	\$0.00	\$10,000,000.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
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Division = ALL

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**DIVISION:**                      **REGION 1**                      **Contracts:**                      **8**                      **Obligated Amount at Time of Award:**                      **\$1,948,758.28**

**Max Potential Value:**                      **\$175,790,719.18**

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-02-006	BISHKO, SHERRY	PR-NC-00-10670	BAYAUD INDUSTRIES	AR 2227 - Construction & Development - Classical Wet Chemistry	FFP	10/16/2006	10/16/2006	10/16/2006	\$0.00	\$1,730.00
68-C-02-006	CONNELL, SANDRA	PR-NC-00-10670	BAYAUD INDUSTRIES	AR 2227 - Construction & Development - Classical Wet Chemistry	FFP	8/14/2006	8/21/2006	1/24/2007	\$0.00	\$1,730.00
68-C4-0018	RATSCH, HILMAN	PR-NC-06-10704	SUPERCritical FLUID TECHNOLOGIES	High Technology Inspection/Maintenance Analysis and Mechanic Training	CPFF	9/4/2007	9/4/2007	9/4/2007	\$150,000.00	\$2,036,442.00
68-C4-0018	RATSCH, HILMAN	PR-NC-06-10704	SUPERCritical FLUID TECHNOLOGIES	High Technology Inspection/Maintenance Analysis and Mechanic Training	CPFF	9/28/2007	9/28/2007	9/28/2007	\$220,826.00	\$2,036,442.00
68-C-98-004	RHODES, BRADLEY	PR-CI-99-13399	SONOMA TECHNOLOGY, INC.	Security Services	FFP	4/24/2007	4/24/2007	4/24/2007	\$30,000.00	\$1,939,772.53
68-C-98-004	SENECA, LAUREL	PR-CI-99-13399	SONOMA TECHNOLOGY, INC.	Security Services	FFP	3/13/2007	3/13/2007	3/13/2007	\$81,000.00	\$1,939,772.53
EP-C-04-075	GARDNER, GEORGE	PR-NC-06-10627	CLEMSON UNIVERSITY d.b.a. RESEARCH DIVISION	Automatic Fire Sprinkler System Gulf Breeze, Florida	FFP	9/14/2007	9/14/2007	9/14/2007	\$85,206.80	\$32,470.00
EP-R7-07-09	MCSHANE, JOHN	HSCG84-05	TECHLAW, INC.	Records Center/Cost Recovery/Lit Support	FPEPA	9/14/2007	9/14/2007	9/14/2007	\$130,000.00	\$4,077,338.65
EP-W-07-022	COOPER, BRIAN	PR-NC-05-10603	SCHENCK PEGASUS CORPORATION	Emergency Rapid Response Services	FR	5/3/2007	5/3/2007	5/3/2007	\$0.00	\$62,702,966.00
EP-W-07-022	SHIMKIN, MARTHA	PR-NC-05-10603	SCHENCK PEGASUS CORPORATION	Emergency Rapid Response Services	FR	8/31/2007	8/31/2007	8/31/2007	\$55,000.00	\$62,702,966.00
GS-10F-0181K	FOSKETT, WILLIAM	PR-R6-03-10060	LOCKHEED MARTIN SERVICES, INC.		TM	11/22/2006	11/22/2006	11/22/2006	\$14,991.48	\$0.00
GS-23F-8006H	NORTHERN, CHARLOTTE	PR-CI-99-13681	MEGEN CONSTRUCTION CO.		FR	8/24/2007	8/24/2007	8/24/2007	\$1,181,734.00	\$105,000,000.00
GS-23F-8006H	NORTHERN, CHARLOTTE	PR-CI-99-13681	MEGEN CONSTRUCTION CO.		FR	8/27/2007	8/27/2007	8/27/2007	\$0.00	\$105,000,000.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**DIVISION:**                      **REGION 2**                      **Contracts:**                      **2**                      **Obligated Amount at Time of Award:**                      **\$0.00**

**Max Potential Value:**                      **\$1,499,818.00**

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-03-090	BROWN, ALPHONSO		SCIENCE APPLICATIONS INTERNATIONAL CORP.	AWBERC Security Upgrades	FFP	4/27/2007	4/27/2007	4/27/2007	\$0.00	\$1,116,565.00
68-C-03-090	BROWN, ALPHONSO		SCIENCE APPLICATIONS INTERNATIONAL CORP.	AWBERC Security Upgrades	FFP	6/6/2007	6/6/2007	6/6/2007	\$0.00	\$1,116,565.00
68-C-03-090	BROWN, ALPHONSO		SCIENCE APPLICATIONS INTERNATIONAL CORP.	AWBERC Security Upgrades	FFP	6/8/2007	6/8/2007	6/8/2007	\$0.00	\$1,116,565.00
EP-C-06-019	KINN, JAMES		ANZALDUA MECHANICAL, INC.	Isotope Ratio Preparation and Analysis System	FFP	3/5/2007	3/5/2007	4/9/2007	\$0.00	\$383,253.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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DIVISION: REGION 4 Contracts: 1 Obligated Amount at Time of Award: \$0.00

Max Potential Value: \$2,544,288.00

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-D3-0004	HARKAY, JAMES	PR-HQ-01-14130	NATIONAL ACADEMY OF SCIENCES	STATISTICAL ANALYSIS SUPPORTN	CPFF	5/8/2007	5/8/2007	5/8/2007	\$0.00	\$2,544,288.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**DIVISION:**                      **REGION 5**                      **Contracts:**                      **2**                      **Obligated Amount at Time of Award:**                      **\$0.00**

**Max Potential Value:**                      **\$5,550,961.00**

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-02-061	CHAMBERS, EDWARD N.	D500047M1	SYRACUSE RESEARCH CORPORATION	Support for NCEA peer review and risk assessment guidelines activities	FFP	8/9/2007	8/9/2007	8/22/2007	\$0.00	\$4,772,461.00
68-D5-0141	JONES, PHILIP		DYNAMAC CORPORATION	Chemical Analytical Services	FFP	7/27/2006	7/31/2006	3/14/2007	\$0.00	\$778,500.00

#### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**DIVISION:**                      **REGION 8**                      **Contracts:**                      **6**                      **Obligated Amount at Time of Award:**                      **\$2,022,256.46**

**Max Potential Value:**                      **\$52,532,797.50**

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68D60004	KELLER, JULIE	PR-CI-01-12211	CLANCY ENVIRONMENTAL CONSULT	REGIONAL ENVIRONMENTAL SERVICES ASSISTANCE TEAM	CPFF	6/6/2007	6/6/2007	6/6/2007	\$33,000.00	\$15,457,023.00
68-W-01-016	ANDERSON, DOUGLAS W.	PR-CI-02-10918	BOOTS AND COOTS	Environmental Services Assistance Team Region 2	CPFF	3/27/2007		3/28/2007	\$31,063.00	\$10,767,817.00
68-W-01-016	ANDERSON, DOUGLAS W.	PR-CI-02-10918	BOOTS AND COOTS	Environmental Services Assistance Team Region 2	CPFF	5/17/2007	5/17/2007	5/17/2007	\$0.00	\$10,767,817.00
68-W6-0038	HINDS, TIMOTHY H.	W502187G1	KENSINGTON SYSTEMS INC.	Superfund Management and Analytical Support	CPFF	3/2/2007	3/2/2007	3/2/2007	\$601,424.55	\$22,390,422.00
68-W6-0038	HINDS, TIMOTHY H.	W502187G1	KENSINGTON SYSTEMS INC.	Superfund Management and Analytical Support	CPFF	5/9/2007	5/9/2007	5/9/2007	\$512,239.53	\$22,390,422.00
68-W-98-001	ELSTON, PATRICIA	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	2/28/2007	3/2/2007	3/21/2007	\$194,000.00	\$2,835,618.50
68-W-98-001	ELSTON, PATRICIA	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	5/1/2007	5/1/2007	6/12/2007	\$0.00	\$2,835,618.50
68-W-98-001	RICHBURG, FLORENCE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	1/23/2007	1/24/2007	1/25/2007	\$63,360.63	\$2,835,618.50
68-W-98-001	RICHBURG, FLORENCE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	1/24/2007	1/25/2007	1/25/2007	\$11,303.56	\$2,835,618.50
68-W-98-001	RICHBURG, FLORENCE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	1/24/2007	1/25/2007	1/30/2007	\$4,921.86	\$2,835,618.50
68-W-98-001	RICHBURG, FLORENCE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	3/21/2007	3/14/2007	3/22/2007	\$76,130.69	\$2,835,618.50
68-W-98-001	RICHBURG, FLORENCE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	5/9/2007	5/9/2007	5/9/2007	\$58,542.64	\$2,835,618.50
68-W-98-001	SMEDILE, CHRISTINE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	5/10/2007	5/10/2007	5/10/2007	\$250,270.00	\$2,835,618.50
68-W-98-001	SMEDILE, CHRISTINE	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	5/15/2007	5/15/2007	5/15/2007	\$0.00	\$2,835,618.50
68-W-98-001	TUCKER, LEANNA	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	1/26/2007	1/16/2007	1/26/2007	\$0.00	\$2,835,618.50
68-W-98-001	TUCKER, LEANNA	PR-NC-07-10015	INTERNATIONAL FUEL CELLS CORPORATION	Space Utilization and Implementation Services	FR	1/30/2007	1/31/2007	1/31/2007	\$0.00	\$2,835,618.50
68-W-98-212	POWELL, ALAN	PR-HQ-99-16899	A4 SCIENTIFIC INC.	Elevator Maintenance Support	FFP	10/11/2006	10/11/2006	10/11/2006	\$0.00	\$857,040.00

### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-W-98-212	POWELL, ALAN	PR-HQ-99-16899	A4 SCIENTIFIC INC.	Elevator Maintenance Support	FFP	3/30/2007	3/30/2007	3/30/2007	\$10,000.00	\$857,040.00
EP-D-05-060	MCCARTHY, SUSAN	PR-CI-03-10805	ENVIRONMENTAL MANAGEMENT SUPPORT INC.	SMALL BUSINESS INNOVATION RESEARCH - PHASE II	FFP	12/29/2006	12/29/2006	12/29/2006	\$176,000.00	\$224,877.00

#### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**DIVISION:** RTP **Contracts:** 1 **Obligated Amount at Time of Award:** \$0.00

**Max Potential Value:** \$128,000,000.00

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
EP-W-05-023	HADRICK, MICHAEL	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	3/2/2007	3/2/2007	3/2/2007	\$0.00	\$128,000,000.00
EP-W-05-023	SHOAF, CHON	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	6/19/2007	6/19/2007	6/19/2007	\$0.00	\$128,000,000.00

**Selection Criteria:**

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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DIVISION: RTPPOD Contracts: 11 Obligated Amount at Time of Award: \$765,181.40

Max Potential Value: \$105,801,170.36

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-00-111	ROESCH, SHAWNA	W600064A2	SBC PACIFIC BELL	Replace Steam Valves, USEPA, Cincinnati, OH	FFP	3/30/2007		3/30/2007	\$0.00	\$19,012.00
68-C-03-018	BRAY, BRENDA	PR-R7-04-10466	SHAW ENVIRONMENTAL, INC.	Embedded Control Software with LabView	FFP	3/30/2007		3/30/2007	\$117,340.00	\$15,000.00
68-C-03-018	BRAY, BRENDA	PR-R7-04-10466	SHAW ENVIRONMENTAL, INC.	Embedded Control Software with LabView	FFP	5/29/2007	5/29/2007	6/1/2007	\$0.00	\$15,000.00
68-C6-0031		PR-CI-98-12647	PARS ENVIRONMENTAL, INC.	Mass Spectrometer	FFP	11/9/2006	11/9/2006	11/9/2006	\$0.00	\$160,938.00
68-C6-0053	RILEY, DOROTHY	PR-CI-01-12456	WASHINGTON METRO TRANSIT AUTHORITY	Construction of New Facility Entrance & Guard House	FFP	9/26/2007	9/27/2007	9/27/2007	\$0.00	\$397,568.00
68-W-01-030	RAO, VENKATA	PR-CI-05-11152	ECOLOGY & ENVIRONMENT, INC.	Environmental Services Assistance Team Region 6	CPFF	3/28/2007	3/28/2007	3/29/2007	\$0.00	\$8,057,824.00
68-W-02-049	LONG, R.	PR-R5-01-10719	WATERS CORPORATION	Management, Analytical, and Outreach Support for the Federal Facilities Enforcement Office (EFO)	CPFF	7/12/2007	7/12/2007	7/12/2007	\$13,000.00	\$2,998,451.00
68-W-02-049	LONG, R.	PR-R5-01-10719	WATERS CORPORATION	Management, Analytical, and Outreach Support for the Federal Facilities Enforcement Office (EFO)	CPFF	9/11/2007	9/13/2007	9/13/2007	\$25,000.00	\$2,998,451.00
68-W-02-049	LONG, R.	PR-R5-01-10719	WATERS CORPORATION	Management, Analytical, and Outreach Support for the Federal Facilities Enforcement Office (EFO)	CPFF	9/21/2007	9/21/2007	9/25/2007	\$20,000.00	\$2,998,451.00
68-W7-0045	LAFONE, DOREEN G.	3ATR3	SOUTHWEST LABORATORY OF OKLAHOMA	Technical Support for the Office of Federal Activities	FR	4/5/2007	4/5/2007	4/5/2007	\$976.80	\$10,106,691.00
68-W7-0045	LAFONE, DOREEN G.	3ATR3	SOUTHWEST LABORATORY OF OKLAHOMA	Technical Support for the Office of Federal Activities	FR	5/30/2007	5/30/2007	5/30/2007	\$100,000.00	\$10,106,691.00
68-W7-0045	LAFONE, DOREEN G.	3ATR3	SOUTHWEST LABORATORY OF OKLAHOMA	Technical Support for the Office of Federal Activities	FR	7/16/2007	7/17/2007	7/17/2007	\$131,000.00	\$10,106,691.00
68-W7-0045	LAFONE, DOREEN G.	3ATR3	SOUTHWEST LABORATORY OF OKLAHOMA	Technical Support for the Office of Federal Activities	FR	8/21/2007	8/21/2007	8/21/2007	\$40,481.60	\$10,106,691.00
68W90022	KIRKPATRICK, KENTON	PR-CI-06-10755	RUPPRECHT & PATASHNICK CO.	ARCS - RFW	CPAF	8/13/2007	8/15/2007	8/15/2007	\$92,462.00	\$17,976,738.00

**Selection Criteria:**Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68W90022	MOTOYAMA, KARL	PR-CI-06-10755	RUPPRECHT & PATASHNICK CO.	ARCS - RFW	CPAF	8/13/2007	8/15/2007	8/15/2007	\$93,955.00	\$17,976,738.00
EP-C-05-054	LUKAS, TERESA	PR-NC-06-10413	PROJECT RESOURCES INC.	IDIQ Construction Support Gulf Breeze Florida	FFP	5/15/2007	5/16/2007	5/16/2007	\$0.00	\$3,000,000.00
EP-S5-07-01	GIACOBBE, KAREN A.	PR-NC-07-10172	E I DUPONT DE NEMOURS & CO	COMMUNITY INVOLVEMENT	FPEPA	11/27/2006	11/27/2006	11/29/2006	\$0.00	\$365,982.36
EP-W-07-022	WILSON, ROBIN	PR-CI-07-10392	HORIBA INSTRUMENTS INC.	Emergency Rapid Response Services	FR	9/1/2005	10/5/2006	12/20/2006	\$0.00	\$62,702,966.00
EP-W-07-022	WILSON, ROBIN	PR-CI-07-10392	HORIBA INSTRUMENTS INC.	Emergency Rapid Response Services	FR	4/10/2007	4/10/2007	4/10/2007	\$130,966.00	\$62,702,966.00

#### Selection Criteria:

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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DIVISION: SRRPOD Contracts: 15 Obligated Amount at Time of Award: \$1,811,538.93

Max Potential Value: \$235,141,013.50

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C-02-093	OSTRAUSKAS, DARIUS	PR-CI-02-10511	GRIFFIN SERVICES INC.	FM200 Project at USEPA Lab, Ann Arbor, MI	FFP	5/9/2007	5/9/2007	5/9/2007	\$0.00	\$49,640.00
68-C6-0038	GARMAN, GAYLE	PR-CI-04-10364	ECOLOGY & ENVIRONMENT, INC.	Electric Vehicle Movers	FFP	5/1/2006	2/8/2007	9/6/2007	\$59,053.89	\$131,608.00
68-C6-0038	GARMAN, GAYLE	PR-CI-04-10364	ECOLOGY & ENVIRONMENT, INC.	Electric Vehicle Movers	FFP	7/30/2007	8/9/2007	9/21/2007	\$0.00	\$131,608.00
68-C6-0038	LEE, ROBERT	PR-CI-04-10364	ECOLOGY & ENVIRONMENT, INC.	Electric Vehicle Movers	FFP	8/22/2007	8/22/2007	9/20/2007	\$30,000.00	\$131,608.00
68-D-99-020	WILSON, YVONNE	PR-R5-99-15304	GRAY PERSONNEL SERVICES	Analytical Support Services for Air and Radiation	CPFF	7/24/2006	4/9/2007	7/31/2007	\$0.00	\$906,996.00
68-D-99-020	WILSON, YVONNE	PR-R5-99-15304	GRAY PERSONNEL SERVICES	Analytical Support Services for Air and Radiation	CPFF	1/10/2007	1/10/2007	1/10/2007	\$302,100.00	\$906,996.00
68-D-99-020	WILSON, YVONNE	PR-R5-99-15304	GRAY PERSONNEL SERVICES	Analytical Support Services for Air and Radiation	CPFF	2/6/2007	2/6/2007	2/6/2007	\$450,000.00	\$906,996.00
68-D-99-020	WILSON, YVONNE	PR-R5-99-15304	GRAY PERSONNEL SERVICES	Analytical Support Services for Air and Radiation	CPFF	5/10/2007	5/10/2007	5/10/2007	\$652,027.93	\$906,996.00
68-D-99-020	WILSON, YVONNE	PR-R5-99-15304	GRAY PERSONNEL SERVICES	Analytical Support Services for Air and Radiation	CPFF	6/18/2007	6/18/2007	6/18/2007	\$240,000.00	\$906,996.00
68-W-99-050	BLACK, DIANNE	PR-NC-05-10556	ARRAE INC	Region VIII Enforcement Support Services Contract	CPFF	1/8/2007	1/8/2007	1/8/2007	\$0.00	\$7,417,164.42
68-W-99-050	BLACK, DIANNE	PR-NC-05-10556	ARRAE INC	Region VIII Enforcement Support Services Contract	CPFF	1/26/2007	1/26/2007	1/26/2007	\$40,636.00	\$7,417,164.42
68-W-99-050	BLACK, DIANNE	PR-NC-05-10556	ARRAE INC	Region VIII Enforcement Support Services Contract	CPFF	9/28/2007	9/28/2007	9/28/2007	\$0.00	\$7,417,164.42
EP-C-04-070	HARRIS, ELIZABETH	D400350M1	CORVALLIS HEATING & MECHANICAL	Security Systems Upgrade Edison, New Jersey	FFP	9/13/2007	9/18/2007	9/18/2007	\$0.00	\$3,642,094.00
EP-C-04-070	HARRIS, ELIZABETH	D400350M1	CORVALLIS HEATING & MECHANICAL	Security Systems Upgrade Edison, New Jersey	FFP	9/17/2007	9/18/2007	9/18/2007	\$0.00	\$3,642,094.00
EP-C-05-066	BUCKHOLTZ, MARJORIE	PR-CI-03-10806	NORTH STAR CONTRACTING	NPDES Permit Support	CPFF	8/15/2007	8/15/2007	8/9/2007	\$0.00	\$10,700,000.00
EP-C-07-028	FRANK, MATTHEW	PR-CI-03-11016	MTS SYSTEMS CORPORATION	Testing and Related Support for Energy Bill Mandated Activities	CPFF	10/10/2006	10/10/2006	10/10/2006	\$0.00	\$10,946,755.00
EP-D-04-036	GRAHAM, GERALD	PR-NC-06-10592	MIDWEST RESEARCH INSTITUTE	SMALL BUSINESS INNOVATION RESEARCH - PHASE I	FFP	1/12/2007	1/12/2007	1/12/2007	\$0.00	\$70,000.00

**Selection Criteria:**Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
EP-D-06-128	LONGMIRE, RICHARD	PR-R9-05-10058	E C FLEX INC	Facilities Operations and Maintenance Support Services for NERL Las Vegas	FFP	3/1/2007	3/1/2007	3/6/2007	\$0.00	\$3,064,323.20
EP-D-06-128	LONGMIRE, RICHARD	PR-R9-05-10058	E C FLEX INC	Facilities Operations and Maintenance Support Services for NERL Las Vegas	FFP	3/8/2007	3/8/2007	3/8/2007	\$0.00	\$3,064,323.20
EP-R6-06-02	ZIMMERMAN, TIMOTHY	PR-R5-07-10242	JUDSON'S INC.	Katrina NTP Definitization	FFP	11/15/2006	11/15/2006	11/15/2006	\$0.00	\$12,011.88
EP-S3-07-04	COOPER, GAIL	PR-R3-04-10062	TALIB SYED & ASSOCIATES, INC.	RESPONSE ACTION CONTRACTS 2 FULL AND OPEN	CPFF	12/4/2006	11/28/2006	12/7/2006	\$20,935.00	\$62,879,904.00
EP-W-04-055	BACK, TRACY L.	C300802T1	EASTERN RESEARCH GROUP INC	New York/New Jersey Emergency & Rapid Response Services (ERRS)	FR	4/25/2007	4/25/2007	5/1/2007	\$0.00	\$124,820,517.00
EP-W-04-055	BACK, TRACY L.	C300802T1	EASTERN RESEARCH GROUP INC	New York/New Jersey Emergency & Rapid Response Services (ERRS)	FR	5/21/2007	5/21/2007	5/21/2007	\$3,327.05	\$124,820,517.00
GS-09P-01-KS D-0084	DAVIS-SIMPSON, SHARON	PR-CI-97-10293	LAR CONTRACTING INC	IDIQ Contract for Building Engineering Services	FFP	10/2/2006	10/2/2006	10/2/2006	\$0.00	\$10,000,000.00
GS-09P-01-KS D-0084	DAVIS-SIMPSON, SHARON	PR-CI-97-10293	LAR CONTRACTING INC	IDIQ Contract for Building Engineering Services	FFP	10/5/2006	10/5/2006	10/5/2006	\$9,681.95	\$10,000,000.00
GS-15F-0037K	BIERHALTER, CHRISTIE	PR-HQ-06-13231	BELL ATLANTIC FEDERAL INTEGRATED SOLUTIONS, INC.		FFP	3/26/2007	3/26/2007	3/26/2007	\$0.00	\$500,000.00
GS-22F-9784H	SCHLUETER, EDWARD	PR-R7-05-10283	THE LIFELINE GROUP, INC.		FFP	9/20/2007	9/20/2007	9/20/2007	\$3,777.11	\$500,000.00

**Selection Criteria:**Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**DIVISION:**

**Contracts:**

**7**

**Obligated Amount at Time of Award:**

**\$0.00**

**Max Potential Value: \$202,259,354.00**

Contract #	Contract Specialist Full Name	Solicitation #	Prime Contractor	Contract Title	Contract Type	Receipt Date	Acceptance Date	Award Date	Obligated Amount at Time of Award	Max Potential Value
68-C5-0008	LEVY, ERIC	PR-CI-04-10975	HERRERA ENVIRONMENTAL CONSULTANTS, INC.	Sample Analyses and Evaluation	FFP	4/17/2007	4/17/2007	4/17/2007	\$0.00	\$595,016.00
68-C7-0006	SALMON, GORDON	PR-CI-06-10292	EASTERN RESEARCH GROUP INC	Multi-Cyl., Wide Speed Range, Methanol Fueled Engine	CS	7/25/2007	7/25/2007	7/25/2007	\$0.00	\$3,500,269.00
68-W-00-088	PETSCAVAGE, MICHAEL	PR-CI-05-10398	SEED INTELLECTUAL PROPERTY LAW GROUP PLLC	Chemical Analytical Services for Multi-Media Concentration (Inorganics)	FFP	3/21/2007	3/21/2007	3/21/2007	\$0.00	\$8,041,920.00
68-W-01-008	DANIELSON, THOMAS	W4011964G	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	Environmental Services Assistance Team Region 1	CPFF	12/19/2006	1/3/2007	1/3/2007	\$0.00	\$13,632,307.00
EP-W-05-023	KASSING, CINDA	PR-HQ-04-11594	DPRA, INC.	PPC ITS-BISS (Information Technology Solutions - Business Information Strategic Support)	CPAF	2/28/2007	2/28/2007	3/1/2007	\$0.00	\$128,000,000.00
EP-W-06-008	CHEN, FU-LIN		ICF ASSOCIATES, L.L.C.	Implementation of Programs for Stratospheric Ozone Protection	CPFF	4/20/2007	4/20/2007	4/20/2007	\$0.00	\$9,749,143.00
EP-W-07-078	FOX, MARTHA	PR-HQ-99-16973	ELLSWORTH ASSOCIATES INC.	OSWER TECHNOLOGY TRANSFER AND TRAINING SUPPORT	CPFF	9/27/2007	9/27/2007	9/27/2007	\$0.00	\$38,740,699.00

**Selection Criteria:**

Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL

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**Version:** 1.1  
**Document:** Awarded Contracts.rep  
**Universe:** Acquisition Workloads v1.0  
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**Created By:** Guident  
**Last Updated On:** 1/10/2008  
**Inspected By:** Melissa Reeder  
**Selection Criteria:** Award Start Date >= 10/01/2006  
Award End Date > 09/30/2007  
Division = ALL  
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Modifications,Delivery Order Actions,Issued Solicitations,Task  
Order Actions,Work Assignment Actions)  
ICMS Only, Data Source is Local Only  
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